



Praxair, Inc.
P.O. Box 1986
Danbury, CT 06813-1986

June 3, 2009

Attn: Randy Kadow
GM Financial Shared Services
c/o OLIMPIC Receipting
PO Box 63490
Phoenix, AZ 85082-3490

Statement of Account

INVOICE#	INVOICE DATE	AMOUNT	P.O. NUMBER
12985718	2/16/2009	16.72	TCR09840
13083946	4/14/2009	6.62	TCR09840

Judy Amarah
Credit Department
BUS 203-837-2435
FAX 203-837-2586
Email Judy_Amarah@Praxair.com



PAGE	ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE
1 of 1	95377691	12985718	2/16/2009

TERMS

Net due 2nd day of 2nd month

Net Due Date 4/2/2009

REMITTANCE INSTRUCTIONS:

PLEASE SHOW INVOICE NUMBER AND DATE ON REMITTANCE, AND MAIL TO:

Praxair, Inc.
PO Box 91385
Chicago IL 606931385

BILL TO:

GM Financial Shared Services
c/o OLIMPIC Receipting
PO Box 63490
Attn: Accounts Payable
Phoenix AZ 85082-3490

SHIP TO:

General Motors Corporation
600 South Boulevard East
Pontiac MI 48341

QUESTIONS

Billing, such as PO, pricing or quantity :

Barbara K. Raubertas
Tel: 609-567-1797
Fax: 609-561-5187
Email: Barbara_Raubertas@praxair.com

Collection & payment questions:

Judy Amarah
Tel: 203-837-2435
Fax: 203-837-2586
Email: judy_amarah@praxair.com

COMMENTS

Total amount due from customer may include various itemized charges, including: charges for handling of hazardous materials and for compliance with laws and regulations concerning hazardous materials; charges for handling, delivery, shipping; charges for energy or fuel. None of the charges represent a tax or fee paid to or imposed by any governmental authority, and all of the charges are retained by the company.

INVOICE DETAIL

PRODUCT DESCRIPTION, REL#, PRAXAIR#, PO#	SHIP DATE	ORDER NUMBER	UNIT QUANTITY	U/S	UNIT PRICE	AMOUNT	TAX		
							Y/ N	RATE/ AMT	ST
Liquid Nitrogen	02/16/2009	85583900	83,600	CF	.0041	342.76	N		MI
PO# TCR09840									
Sub Total Praxair #5377692			83,600	CF		342.76			

95377690

For product proof of delivery, contact 1-800-PRAXAIR or
login to www.praxairexpress.com

AMOUNT	SALES TAX	TOTAL AMOUNT
\$ 342.76	\$.00	\$ 342.76



PAGE	ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE
1 of 1	95377691	13083946	4/14/2009

TERMS

Net due 2nd day of 2nd month

Net Due Date 6/2/2009

BILL TO:

GM Financial Shared Services
c/o OLIMPIC Receipting
PO Box 63490
Attn: Accounts Payable
Phoenix AZ 85082-3490

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							Y/ N	RATE/ AMT	ST
Liquid Nitrogen	04/14/2009	85746374	33,100	CF	.0041	135.71	N		MI
PO# TCR09840									
Sub Total Praxair #5377692			33,100	CF		135.71			

95377690

For product proof of delivery, contact 1-800-PRAXAIR or
login to www.praxairexpress.com

AMOUNT	SALES TAX	TOTAL AMOUNT
\$ 135.71	\$.00	\$ 135.71



Praxair, Inc.
39 Old Ridgebury Road
Danbury, CT 06810-5113

June 3, 2009

Attn: Grace Dewey
General Motors FAA/ABP
c/o OLIMPIC Receipting
PO Box 63490
Phoenix, AZ 85082-3490

Statement of Account

INVOICE#	INVOICE DATE	AMOUNT	P.O. NUMBER
12963236	1/31/2009	282.18-	
13064722	3/31/2009	14,925.64	
13067110	3/31/2009	5,127.93	
13072147	4/3/2009	22,460.92	FAR01757, PRYX9794
13111792	4/30/2009	23,131.17	
13111899	4/30/2009	14,696.86	
13112387	4/30/2009	12,359.80	
13112716	4/30/2009	4,118.86	
13108413	5/1/2009	2,500.00	FAR01663
13129726	5/12/2009	6,623.60	
13129727	5/12/2009	5,914.25	
13129729	5/12/2009	2,214.50	
13129755	5/12/2009	1,750.70	
13134993	5/18/2009	5,349.92	
13135250	5/18/2009	2,196.78	
13135574	5/18/2009	7,279.00	
13136819	5/18/2009	1,107.00	
13136821	5/18/2009	1,847.05	
13137800	5/19/2009	2,482.40	
13143283	5/25/2009	2,027.86	
13143353	5/25/2009	3,190.00	
13144467	5/25/2009	1,045.50	
13148901	5/28/2009	4,098.77	FAR01751
13161474	5/31/2009	4,475.28	
13161555	5/31/2009	5,817.40	
13161718	5/31/2009	1,990.14	
13155521	6/1/2009	2,500.00	FAR01663
13164973	6/2/2009	1,168.50	

Judy Amarah
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Email Judy_Amarah@Praxair.com



PAGE	ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE
1 of 2	95021508	12963236	1/31/2009

REMITTANCE INSTRUCTIONS:
PLEASE SHOW INVOICE NUMBER AND DATE ON REMITTANCE, AND MAIL TO: Praxair, Inc. PO Box 91385 Chicago IL 606931385

TERMS

Net due 2nd day of 2nd month
Net Due Date 3/2/2009

BILL TO:

General Motors FAA/ABP
c/o OLIMPIC Receipting
PO Box 63490
Attn: Accounts Payable
Phoenix AZ 85082-3490

SHIP TO:

General Motors Corporation
Global Alter Propulsion
10 Carriage Street
Honeoye Falls NY 14472

QUESTIONS

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Barbara K. Raubertas Tel: 609-567-1797 Fax: 609-561-5187 Email: Barbara_Raubertas@praxair.com
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Judy Amarah Tel: 203-837-2435 Fax: 203-837-2586 Email: judy_amarah@praxair.com

COMMENTS

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INVOICE DETAIL

PRODUCT DESCRIPTION, REL#, PRAXAIR#, PO#	SHIP DATE	ORDER NUMBER	UNIT QUANTITY	U/S	UNIT PRICE	AMOUNT	TAX		
							Y/ N	RATE/ AMT	ST
NITROGEN ID#0937-0027	01/02/2009	85446804	270,700	CF	.0039	1,055.73	N		NY
NITROGEN ID#0937-0027	01/06/2009	85453552	395,000	CF	.0039	1,540.50	N		NY
NITROGEN ID#0937-0027	01/09/2009	85464503	397,700	CF	.0039	1,551.03	N		NY
NITROGEN ID#0937-0027	01/12/2009	85475542	347,500	CF	.0039	1,355.25	N		NY
NITROGEN ID#0937-0027	01/15/2009	85485359	333,700	CF	.0041	1,368.17	N		NY
NITROGEN ID#0937-0027	01/16/2009	85488606	175,000	CF	.0041	717.50	N		NY
NITROGEN ID#0937-0027	01/19/2009	85497079	329,100	CF	.0041	1,349.31	N		NY
NITROGEN ID#0937-0027	01/22/2009	85507180	357,600	CF	.0041	1,466.16	N		NY
NITROGEN ID#0937-0027	01/23/2009	85510871	142,600	CF	.0041	584.66	N		NY
NITROGEN ID#0937-0027	01/26/2009	85518548	290,000	CF	.0041	1,189.00	N		NY
NITROGEN ID#0937-0027	01/28/2009	85527821	272,900	CF	.0041	1,118.89	N		NY
NITROGEN ID#0937-0027	01/30/2009	85532997	252,300	CF	.0041	1,034.43	N		NY

95009165 UG3

For product proof of delivery, contact 1-800-PRAXAIR or
login to www.praxairexpress.com

Praxair, Inc.
PO Box 91385
Chicago IL 606931385

General Motors Corporation
Global Alter Propulsion
10 Carriage Street
Honeoye Falls NY 14472

[illegible]

AMOUNT	SALES TAX	TOTAL AMOUNT
\$ 14,330.63	\$.00	\$ 14,330.63



PAGE	ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE
1 of 2	95021508	13064722	3/31/2009

REMITTANCE INSTRUCTIONS:
PLEASE SHOW INVOICE NUMBER AND DATE ON REMITTANCE, AND MAIL TO:

Praxair, Inc.
PO Box 91385
Chicago IL 606931385

TERMS

Net due 2nd day of 2nd month

Net Due Date 5/2/2009

BILL TO:

General Motors FAA/ABP
c/o OLIMPIC Receipting
PO Box 63490
Attn: Accounts Payable
Phoenix AZ 85082-3490

SHIP TO:

General Motors Corporation
Global Alter Propulsion
10 Carriage Street
Honeoye Falls NY 14472

QUESTIONS

Billing, such as PO, pricing or quantity :

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INVOICE DETAIL

PRODUCT DESCRIPTION, REL#, PRAXAIR#, PO#	SHIP DATE	ORDER NUMBER	UNIT QUANTITY	U/S	UNIT PRICE	AMOUNT	TAX		
							Y/ N	RATE/ AMT	ST
NITROGEN ID#0937-0027	03/02/2009	85624158	328,100	CF	.0041	1,345.21	N		NY
NITROGEN ID#0937-0027	03/04/2009	85630970	243,200	CF	.0041	997.12	N		NY
NITROGEN ID#0937-0027	03/06/2009	85638059	257,300	CF	.0041	1,054.93	N		NY
NITROGEN ID#0937-0027	03/09/2009	85645301	313,600	CF	.0041	1,285.76	N		NY
NITROGEN ID#0937-0027	03/11/2009	85651910	253,000	CF	.0041	1,037.30	N		NY
NITROGEN ID#0937-0027	03/13/2009	85658213	218,000	CF	.0041	893.80	N		NY
NITROGEN ID#0937-0027	03/16/2009	85665518	349,500	CF	.0041	1,432.95	N		NY
NITROGEN ID#0937-0027	03/19/2009	85674451	350,800	CF	.0041	1,438.28	N		NY
NITROGEN ID#0937-0027	03/20/2009	85677441	137,000	CF	.0041	561.70	N		NY
NITROGEN ID#0937-0027	03/23/2009	85686272	343,500	CF	.0041	1,408.35	N		NY
NITROGEN ID#0937-0027	03/25/2009	85691226	242,700	CF	.0041	995.07	N		NY
NITROGEN ID#0937-0027	03/27/2009	85698428	267,000	CF	.0041	1,094.70	N		NY

95009165 UG3

For product proof of delivery, contact 1-800-PRAXAIR or
login to www.praxairexpress.com

Praxair, Inc.
PO Box 91385
Chicago IL 606931385



PAGE	ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE
1 of 1	95023749	13067110	3/31/2009

TERMS

Net due 2nd day of 2nd month

Net Due Date 5/2/2009

REMITTANCE INSTRUCTIONS:

PLEASE SHOW INVOICE NUMBER AND DATE ON REMITTANCE, AND MAIL TO:

Praxair, Inc.
PO Box 91385
Chicago IL 606931385

BILL TO:

General Motors FAA/ABP
c/o OLIMPIC Receipting
PO Box 63490
Attn: Accounts Payable
Phoenix AZ 85082-3490

SHIP TO:

General Motors Corporation
Plant 2
10 Carriage Street
Honeoye Falls NY 14472

QUESTIONS

Billing, such as PO, pricing or quantity :

Barbara K. Raubertas
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PRODUCT DESCRIPTION, REL#, PRAXAIR#, PO#	SHIP DATE	ORDER NUMBER	UNIT QUANTITY	U/S	UNIT PRICE	AMOUNT	TAX		
							Y/ N	RATE/ AMT	ST
Liquid Hydrogen	03/18/2009	85671096	442,063	CF	.0116	5,127.93	N		NY
Sub Total Praxair #8523566			442,063	CF		5,127.93			

95009165 UG3

For product proof of delivery, contact 1-800-PRAXAIR or
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AMOUNT	SALES TAX	TOTAL AMOUNT
\$ 5,127.93	\$.00	\$ 5,127.93



PAGE	ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE
1 of 2	95021508	13072147	4/3/2009

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PLEASE SHOW INVOICE NUMBER AND DATE ON REMITTANCE, AND MAIL TO:

Praxair, Inc.
PO Box 91385
Chicago IL 606931385

TERMS

Net due 2nd day of 2nd month

Net Due Date 6/2/2009

BILL TO:

General Motors FAA/ABP
c/o OLIMPIC Receipting
PO Box 63490
Attn: Accounts Payable
Phoenix AZ 85082-3490

SHIP TO:

General Motors Corporation
Global Alter Propulsion
10 Carriage Street
Honeoye Falls NY 14472

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							Y/ N	RATE/ AMT	ST
HYDROGEN ID#0937-0748 PO# FAR01757, PRYX9794	03/02/2009	12077991	199,400	CF	.0116	2,313.04	N		NY
HYDROGEN ID#0937-0748 PO# FAR01757, PRYX9794	03/05/2009	12077991	213,700	CF	.0116	2,478.92	N		NY
HYDROGEN ID#0937-0748 PO# FAR01757, PRYX9794	03/08/2009	12077991	191,700	CF	.0116	2,223.72	N		NY
HYDROGEN ID#0937-0748 PO# FAR01757, PRYX9794	03/11/2009	12077991	167,200	CF	.0116	1,939.52	N		NY
HYDROGEN ID#0937-0748 PO# FAR01757, PRYX9794	03/14/2009	12077991	181,300	CF	.0116	2,103.08	N		NY
HYDROGEN ID#0937-0748 PO# FAR01757, PRYX9794	03/17/2009	12077991	192,700	CF	.0116	2,235.32	N		NY
HYDROGEN ID#0937-0748 PO# FAR01757, PRYX9794	03/20/2009	12077991	159,300	CF	.0116	1,847.88	N		NY
HYDROGEN ID#0937-0748 PO# FAR01757, PRYX9794	03/23/2009	12077991	187,700	CF	.0116	2,177.32	N		NY
HYDROGEN ID#0937-0748 PO# FAR01757, PRYX9794	03/26/2009	12077991	262,786	CF	.0116	3,048.32	N		NY
HYDROGEN ID#0937-0748 PO# FAR01757, PRYX9794	03/29/2009	12077991	180,500	CF	.0116	2,093.80	N		NY

95009165 UG3

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Praxair, Inc.
PO Box 91385
Chicago IL 606931385

General Motors Corporation
Global Alter Propulsion
10 Carriage Street
Honeoye Falls NY 14472

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AMOUNT	SALES TAX	TOTAL AMOUNT
\$ 22,460.92	\$.00	\$ 22,460.92



PAGE	ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE
1 of 1	95021508	13111792	4/30/2009

TERMS

Net due 2nd day of 2nd month

Net Due Date 6/2/2009

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Chicago IL 606931385

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							Y/ N	RATE/ AMT	ST
HYDROGEN ID 07-0937-0748	04/01/2009	85711952	254,600	CF	.0116	2,953.36	N		NY
HYDROGEN ID 07-0937-0748	04/05/2009	85723508	285,100	CF	.0116	3,307.16	N		NY
HYDROGEN ID 07-0937-0748	04/08/2009	85732060	201,100	CF	.0116	2,332.76	N		NY
HYDROGEN ID 07-0937-0748	04/11/2009	85740601	236,066	CF	.0116	2,738.37	N		NY
HYDROGEN ID 07-0937-0748	04/15/2009	85747565	197,400	CF	.0116	2,289.84	N		NY
HYDROGEN ID 07-0937-0748	04/19/2009	85760359	237,800	CF	.0116	2,758.48	N		NY
HYDROGEN ID 07-0937-0748	04/22/2009	85769294	189,200	CF	.0116	2,194.72	N		NY
HYDROGEN ID 07-0937-0748	04/25/2009	85778830	208,800	CF	.0116	2,422.08	N		NY
HYDROGEN ID 07-0937-0748	04/28/2009	85783783	184,000	CF	.0116	2,134.40	N		NY
Sub Total Praxair #8515401			1,994,066	CF		23,131.17			

95009185 UG3

For product proof of delivery, contact 1-800-PRAXAIR or
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AMOUNT	SALES TAX	TOTAL AMOUNT
\$ 23,131.17	\$.00	\$ 23,131.17



PAGE	ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE
1 of 2	95021508	13111899	4/30/2009

TERMS

Net due 2nd day of 2nd month

Net Due Date 6/2/2009

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PO Box 91385
Chicago IL 606931385

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General Motors FAA/ABP
c/o OLIMPIC Receipting
PO Box 63490
Attn: Accounts Payable
Phoenix AZ 85082-3490

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General Motors Corporation
Global After Propulsion
10 Carriage Street
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							Y/ N	RATE/ AMT	ST
NITROGEN ID# 07-0937-0027	04/01/2009	85713759	267,800	CF	.0041	1,097.98	N		NY
NITROGEN ID# 07-0937-0027	04/03/2009	85713745	213,000	CF	.0041	873.30	N		NY
NITROGEN ID# 07-0937-0027	04/06/2009	85724523	353,000	CF	.0041	1,447.30	N		NY
NITROGEN ID# 07-0937-0027	04/09/2009	85734913	360,200	CF	.0041	1,476.82	N		NY
NITROGEN ID# 07-0937-0027	04/10/2009	85737315	136,000	CF	.0041	557.60	N		NY
NITROGEN ID# 07-0937-0027	04/13/2009	85744303	326,700	CF	.0041	1,339.47	N		NY
NITROGEN ID# 07-0937-0027	04/16/2009	85752463	355,100	CF	.0041	1,455.91	N		NY
NITROGEN ID# 07-0937-0027	04/17/2009	85755843	117,000	CF	.0041	479.70	N		NY
NITROGEN ID# 07-0937-0027	04/20/2009	85762307	313,700	CF	.0041	1,286.17	N		NY
NITROGEN ID# 07-0937-0027	04/22/2009	85770076	288,000	CF	.0041	1,180.80	N		NY
NITROGEN ID# 07-0937-0027	04/24/2009	85776372	245,100	CF	.0041	1,004.91	N		NY
NITROGEN ID# 07-0937-0027	04/27/2009	85782332	320,600	CF	.0041	1,314.46	N		NY

95009165 UG3

For product proof of delivery, contact 1-800-PRAXAIR or
login to www.praxairexpress.com



PAGE	ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE
2 of 2	95021508	13111899	4/30/2009

TERMS

Net due 2nd day of 2nd month
Net Due Date 6/2/2009

REMITTANCE INSTRUCTIONS:
PLEASE SHOW INVOICE NUMBER AND DATE ON REMITTANCE, AND MAIL TO:

Praxair, Inc.
PO Box 91385
Chicago IL 606931385

BILL TO:

General Motors FAA/ABP
c/o OLIMPIC Receipting
PO Box 63490
Attn: Accounts Payable
Phoenix AZ 85082-3490

SHIP TO:

General Motors Corporation
Global After Propulsion
10 Carriage Street
Honeoye Falls NY 14472

QUESTIONS

Billing, such as PO, pricing or quantity :
Barbara K. Raubertas Tel: 609-567-1797 Fax: 609-561-5187 Email: Barbara_Raubertas@praxair.com
Collection & payment questions:
Judy Amarah Tel: 203-837-2435 Fax: 203-837-2586 Email: judy_amarah@praxair.com

COMMENTS

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INVOICE DETAIL

PRODUCT DESCRIPTION, REL#, PRAXAIR#, PO#	SHIP DATE	ORDER NUMBER	UNIT QUANTITY	U/S	UNIT PRICE	AMOUNT	TAX		
							Y/ N	RATE/ AMT	ST
NITROGEN ID# 07-0937-0027	04/29/2009	85789377	288,400	CF	.0041	1,182.44	N		NY
Sub Total Praxair #8515400			3,584,600	CF		14,696.86			

95009165 UG3

For product proof of delivery, contact 1-800-PRAXAIR or
login to www.praxairexpress.com

AMOUNT	SALES TAX	TOTAL AMOUNT
\$ 14,696.86	\$.00	\$ 14,696.86



PAGE	ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE
1 of 1	95023749	13112387	4/30/2009

TERMS

Net due 2nd day of 2nd month
Net Due Date 6/2/2009

REMITTANCE INSTRUCTIONS:

PLEASE SHOW INVOICE NUMBER AND DATE ON REMITTANCE, AND MAIL TO:

Praxair, Inc.
PO Box 91385
Chicago IL 606931385

BILL TO:

General Motors FAA/ABP
c/o OLIMPIC Receipting
PO Box 63490
Attn: Accounts Payable
Phoenix AZ 85082-3490

SHIP TO:

General Motors Corporation
Plant 2
10 Carriage Street
Honeoye Falls NY 14472

QUESTIONS

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							Y/ N	RATE/ AMT	ST
Liquid Hydrogen	04/05/2009	85723509	421,400	CF	.0116	4,888.24	N		NY
HYDROGEN ID 07-0937-0748	04/15/2009	85747566	283,100	CF	.0116	3,283.96	N		NY
HYDROGEN ID 07-0937-0748	04/28/2009	85783784	361,000	CF	.0116	4,187.60	N		NY
Sub Total Praxair #8523566			1,065,500	CF		12,359.80			

95009165 UG3

For product proof of delivery, contact 1-800-PRAXAIR or
login to www.praxairexpress.com

AMOUNT	SALES TAX	TOTAL AMOUNT
\$ 12,359.80	\$.00	\$ 12,359.80



PAGE	ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE
1 of 1	95023749	13112716	4/30/2009

TERMS

Net due 2nd day of 2nd month
Net Due Date 6/2/2009

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PRODUCT DESCRIPTION, REL#, PRAXAIR#, PO#	SHIP DATE	ORDER NUMBER	UNIT QUANTITY	U/S	UNIT PRICE	AMOUNT	TAX		
							Y/ N	RATE/ AMT	ST
Liquid Nitrogen	04/09/2009	85734914	288,700	CF	.0041	1,183.67	N		NY
NITROGEN ID 07-0937-0027	04/16/2009	85752464	323,000	CF	.0041	1,324.30	N		NY
NITROGEN ID 07-0937-0027	04/29/2009	85789378	392,900	CF	.0041	1,610.89	N		NY
Sub Total Praxair #8523567			1,004,600	CF		4,118.86			

95009165 UG3

For product proof of delivery, contact 1-800-PRAXAIR or
login to www.praxairexpress.com

AMOUNT	SALES TAX	TOTAL AMOUNT
\$ 4,118.86	\$.00	\$ 4,118.86



PAGE	ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE
1 of 1	95188883	13108413	5/1/2009

TERMS

Net due 2nd day of 2nd month

Net Due Date 7/2/2009

BILL TO:

General Motors FAA/ABP
c/o OLIMPIC Receipting
PO Box 63490
Attn: Accounts Payable
Phoenix AZ 85082-3490

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Chicago IL 606931385

SHIP TO:

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Honeoye Falls NY 14472

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							Y/ N	RATE/ AMT	ST
TTHY RENT 00004-1438-001V PO# FAR01663	05/01/2009	12108071	1.00	MO	2,500.0000	2,500.00	N		NY
Sub Total Praxair #5565296			1.00	MO		2,500.00			

95009165

For product proof of delivery, contact 1-800-PRAXAIR or
login to www.praxairexpress.com

AMOUNT	SALES TAX	TOTAL AMOUNT
\$ 2,500.00	\$.00	\$ 2,500.00



PAGE	ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE
1 of 1	95021508	13129726	5/12/2009

TERMS

Net due 2nd day of 2nd month
Net Due Date 7/2/2009

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PRODUCT DESCRIPTION, REL#, PRAXAIR#, PO#	SHIP DATE	ORDER NUMBER	UNIT QUANTITY	U/S	UNIT PRICE	AMOUNT	TAX		
							Y/ N	RATE/ AMT	ST
HYDROGEN ID 07-0937-0748	05/01/2009	85796584	212,400	CF	.0116	2,463.84	N		NY
HYDROGEN ID 07-0937-0748	05/04/2009	85802308	125,400	CF	.0116	1,454.64	N		NY
HYDROGEN ID 07-0937-0748	05/08/2009	85813372	233,200	CF	.0116	2,705.12	N		NY
Sub Total Praxair #8515401			571,000	CF		6,623.60			

95009165 UG3

For product proof of delivery, contact 1-800-PRAXAIR or
login to www.praxairexpress.com

AMOUNT	SALES TAX	TOTAL AMOUNT
\$ 6,623.60	\$.00	\$ 6,623.60



PAGE	ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE
1 of 1	95021508	13129727	5/12/2009

TERMS

Net due 2nd day of 2nd month
Net Due Date 7/2/2009

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Chicago IL 606931385

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Phoenix AZ 85082-3490

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PRODUCT DESCRIPTION, REL#, PRAXAIR#, PO#	SHIP DATE	ORDER NUMBER	UNIT QUANTITY	U/S	UNIT PRICE	AMOUNT	TAX		
							Y/ N	RATE/ AMT	ST
NITROGEN ID# 07-0937-0027	05/01/2009	85796586	276,000	CF	.0041	1,131.60	N		NY
NITROGEN ID# 07-0937-0027	05/04/2009	85802638	309,800	CF	.0041	1,270.18	N		NY
NITROGEN ID# 07-0937-0027	05/06/2009	85809238	275,000	CF	.0041	1,127.50	N		NY
NITROGEN ID# 07-0937-0027	05/08/2009	85815510	244,000	CF	.0041	1,000.40	N		NY
NITROGEN ID# 07-0937-0027	05/11/2009	85821931	337,700	CF	.0041	1,384.57	N		NY
Sub Total Praxair #8515400			1,442,500	CF		5,914.25			

95009165 UG3

For product proof of delivery, contact 1-800-PRAXAIR or
login to www.praxairexpress.com

AMOUNT	SALES TAX	TOTAL AMOUNT
\$ 5,914.25	\$.00	\$ 5,914.25



PAGE	ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE
1 of 1	95023749	13129729	5/12/2009

TERMS

Net due 2nd day of 2nd month
Net Due Date 7/2/2009

BILL TO:

General Motors FAA/ABP
c/o OLIMPIC Receipting
PO Box 63490
Attn: Accounts Payable
Phoenix AZ 85082-3490

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Praxair, Inc.
PO Box 91385
Chicago IL 606931385

SHIP TO:

General Motors Corporation
Plant 2
10 Carriage Street
Honeoye Falls NY 14472

QUESTIONS

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PRODUCT DESCRIPTION, REL#, PRAXAIR#, PO#	SHIP DATE	ORDER NUMBER	UNIT QUANTITY	U/S	UNIT PRICE	AMOUNT	TAX		
							Y/ N	RATE/ AMT	ST
HYDROGEN ID 07-0937-0748	05/04/2009	85802429	190,905	CF	.0116	2,214.50	N		NY
Sub Total Praxair #8523566			190,905	CF		2,214.50			

95009165 UG3

For product proof of delivery, contact 1-800-PRAXAIR or
login to www.praxairexpress.com

AMOUNT	SALES TAX	TOTAL AMOUNT
\$ 2,214.50	\$.00	\$ 2,214.50



PAGE	ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE
1 of 1	95023749	13129755	5/12/2009

TERMS

Net due 2nd day of 2nd month
Net Due Date 7/2/2009

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PRODUCT DESCRIPTION, REL#, PRAXAIR#, PO#	SHIP DATE	ORDER NUMBER	UNIT QUANTITY	U/S	UNIT PRICE	AMOUNT	TAX		
							Y/ N	RATE/ AMT	ST
NITROGEN ID 07-0937-0027	05/08/2009	85815511	427,000	CF	.0041	1,750.70	N		NY
Sub Total Praxair #8523567			427,000	CF		1,750.70			

95009165 UG3

For product proof of delivery, contact 1-800-PRAXAIR or
login to www.praxairexpress.com

AMOUNT	SALES TAX	TOTAL AMOUNT
\$ 1,750.70	\$.00	\$ 1,750.70



PAGE	ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE
1 of 1	95021508	13134993	5/18/2009

TERMS

Net due 2nd day of 2nd month
Net Due Date 7/2/2009

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PRODUCT DESCRIPTION, REL#, PRAXAIR#, PO#	SHIP DATE	ORDER NUMBER	UNIT QUANTITY	U/S	UNIT PRICE	AMOUNT	TAX		
							Y/ N	RATE/ AMT	ST
HYDROGEN ID 07-0937-0748	05/12/2009	85823677	237,600	CF	.0116	2,756.16	N		NY
HYDROGEN ID 07-0937-0748	05/15/2009	85834917	223,600	CF	.0116	2,593.76	N		NY
Sub Total Praxair #8515401			461,200	CF		5,349.92			

95009165 UG3

For product proof of delivery, contact 1-800-PRAXAIR or
login to www.praxairexpress.com

AMOUNT	SALES TAX	TOTAL AMOUNT
\$ 5,349.92	\$.00	\$ 5,349.92



PAGE	ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE
1 of 1	95021508	13135250	5/18/2009

TERMS

Net due 2nd day of 2nd month

Net Due Date 7/2/2009

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PRODUCT DESCRIPTION, REL#, PRAXAIR#, PO#	SHIP DATE	ORDER NUMBER	UNIT QUANTITY	U/S	UNIT PRICE	AMOUNT	TAX		
							Y/ N	RATE/ AMT	ST
NITROGEN ID# 07-0937-0027	05/13/2009	85828472	275,700	CF	.0041	1,130.37	N		NY
NITROGEN ID# 07-0937-0027	05/15/2009	85835500	260,100	CF	.0041	1,066.41	N		NY
Sub Total Praxair #8515400			535,800	CF		2,196.78			

95009165 UG3

For product proof of delivery, contact 1-800-PRAXAIR or
login to www.praxairexpress.com

AMOUNT	SALES TAX	TOTAL AMOUNT
\$ 2,196.78	\$.00	\$ 2,196.78



PAGE	ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE
1 of 1	95023749	13135574	5/18/2009

TERMS

Net due 2nd day of 2nd month
Net Due Date 7/2/2009

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PRODUCT DESCRIPTION, REL#, PRAXAIR#, PO#	SHIP DATE	ORDER NUMBER	UNIT QUANTITY	U/S	UNIT PRICE	AMOUNT	TAX		
							Y/ N	RATE/ AMT	ST
HYDROGEN ID 07-0937-0748	05/15/2009	85834918	627,500	CF	.0116	7,279.00	N		NY
Sub Total Praxair #8523566			627,500	CF		7,279.00			

95009165 UG3

For product proof of delivery, contact 1-800-PRAXAIR or
login to www.praxairexpress.com

AMOUNT	SALES TAX	TOTAL AMOUNT
\$ 7,279.00	\$.00	\$ 7,279.00



PAGE	ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE
1 of 1	95021508	13136819	5/18/2009

TERMS

Net due 2nd day of 2nd month
Net Due Date 7/2/2009

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							Y/ N	RATE/ AMT	ST
NITROGEN ID# 07-0937-0027	05/18/2009	85841947	270,000	CF	.0041	1,107.00	N		NY
Sub Total Praxair #8515400			270,000	CF		1,107.00			

95009165 UG3

For product proof of delivery, contact 1-800-PRAXAIR or
login to www.praxairexpress.com

AMOUNT	SALES TAX	TOTAL AMOUNT
\$ 1,107.00	\$.00	\$ 1,107.00

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Praxair, Inc. PO Box 91385 Chicago IL 606931385	

AMOUNT	SALES TAX	TOTAL AMOUNT
\$ 1,847.05	\$.00	\$ 1,847.05



PAGE	ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE
1 of 1	95021508	13137800	5/19/2009

TERMS

Net due 2nd day of 2nd month
Net Due Date 7/2/2009

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PRODUCT DESCRIPTION, REL#, PRAXAIR#, PO#	SHIP DATE	ORDER NUMBER	UNIT QUANTITY	U/S	UNIT PRICE	AMOUNT	TAX		
							Y/ N	RATE/ AMT	ST
HYDROGEN ID 07-0937-0748	05/18/2009	85843113	214,000	CF	.0116	2,482.40	N		NY
Sub Total Praxair #8515401			214,000	CF		2,482.40			

95009165 UG3

For product proof of delivery, contact 1-800-PRAXAIR or
login to www.praxairexpress.com

AMOUNT	SALES TAX	TOTAL AMOUNT
\$ 2,482.40	\$.00	\$ 2,482.40



PAGE	ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE
1 of 1	95021508	13143283	5/25/2009

TERMS

Net due 2nd day of 2nd month

Net Due Date 7/2/2009

REMITTANCE INSTRUCTIONS:

PLEASE SHOW INVOICE NUMBER AND DATE ON REMITTANCE, AND MAIL TO:

Praxair, Inc.
PO Box 91385
Chicago IL 606931385

BILL TO:

General Motors FAA/ABP
c/o OLIMPIC Receipting
PO Box 63490
Attn: Accounts Payable
Phoenix AZ 85082-3490

SHIP TO:

General Motors Corporation
Global Alter Propulsion
10 Carriage Street
Honeoye Falls NY 14472

QUESTIONS

Billing, such as PO, pricing or quantity :

Barbara K. Raubertas
Tel: 609-567-1797
Fax: 609-561-5187
Email: Barbara_Raubertas@praxair.com

Collection & payment questions:

Judy Amarah
Tel: 203-837-2435
Fax: 203-837-2586
Email: judy_amarah@praxair.com

COMMENTS

Total amount due from customer may include various itemized charges, including: charges for handling of hazardous materials and for compliance with laws and regulations concerning hazardous materials; charges for handling, delivery, shipping; charges for energy or fuel. None of the charges represent a tax or fee paid to or imposed by any governmental authority, and all of the charges are retained by the company.

INVOICE DETAIL

PRODUCT DESCRIPTION, REL#, PRAXAIR#, PO#	SHIP DATE	ORDER NUMBER	UNIT QUANTITY	U/S	UNIT PRICE	AMOUNT	TAX		
							Y/ N	RATE/ AMT	ST
NITROGEN ID# 07-0937-0027	05/20/2009	85849390	282,000	CF	.0041	1,156.20	N		NY
NITROGEN ID# 07-0937-0027	05/22/2009	85856303	212,600	CF	.0041	871.66	N		NY
Sub Total Praxair #8515400			494,600	CF		2,027.86			

95009165 UG3

For product proof of delivery, contact 1-800-PRAXAIR or
login to www.praxairexpress.com

AMOUNT	SALES TAX	TOTAL AMOUNT
\$ 2,027.86	\$.00	\$ 2,027.86



PAGE	ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE
1 of 1	95021508	13143353	5/25/2009

TERMS

Net due 2nd day of 2nd month

Net Due Date 7/2/2009

REMITTANCE INSTRUCTIONS:

PLEASE SHOW INVOICE NUMBER AND DATE ON REMITTANCE, AND MAIL TO:

Praxair, Inc.
PO Box 91385
Chicago IL 606931385

BILL TO:

General Motors FAA/ABP
c/o OLIMPIC Receipting
PO Box 63490
Attn: Accounts Payable
Phoenix AZ 85082-3490

SHIP TO:

General Motors Corporation
Global Alter Propulsion
10 Carriage Street
Honeoye Falls NY 14472

QUESTIONS

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Barbara K. Raubertas
Tel: 609-567-1797
Fax: 609-561-5187
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INVOICE DETAIL

PRODUCT DESCRIPTION, REL#, PRAXAIR#, PO#	SHIP DATE	ORDER NUMBER	UNIT QUANTITY	U/S	UNIT PRICE	AMOUNT	TAX		
							Y/ N	RATE/ AMT	ST
HYDROGEN ID 07-0937-0748	05/21/2009	85852095	170,600	CF	.0116	1,978.96	N		NY
HYDROGEN ID 07-0937-0748	05/22/2009	85858113	104,400	CF	.0116	1,211.04	N		NY
Sub Total Praxair #8515401			275,000	CF		3,190.00			

95009165 UG3

For product proof of delivery, contact 1-800-PRAXAIR or
login to www.praxairexpress.com

AMOUNT	SALES TAX	TOTAL AMOUNT
\$ 3,190.00	\$.00	\$ 3,190.00



PAGE	ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE
1 of 1	95021508	13144467	5/25/2009

REMITTANCE INSTRUCTIONS:
PLEASE SHOW INVOICE NUMBER AND DATE ON REMITTANCE, AND MAIL TO:

Praxair, Inc.
PO Box 91385
Chicago IL 606931385

TERMS

Net due 2nd day of 2nd month

Net Due Date 7/2/2009

BILL TO:

General Motors FAA/ABP
c/o OLIMPIC Receipting
PO Box 63490
Attn: Accounts Payable
Phoenix AZ 85082-3490

SHIP TO:

General Motors Corporation
Global Alter Propulsion
10 Carriage Street
Honeoye Falls NY 14472

QUESTIONS

Billing, such as PO, pricing or quantity :

Barbara K. Raubertas
Tel: 609-567-1797
Fax: 609-561-5187
Email: Barbara_Raubertas@praxair.com

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Judy Amarah
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Fax: 203-837-2586
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INVOICE DETAIL

PRODUCT DESCRIPTION, REL#, PRAXAIR#, PO#	SHIP DATE	ORDER NUMBER	UNIT QUANTITY	U/S	UNIT PRICE	AMOUNT	TAX		
							Y/ N	RATE/ AMT	ST
NITROGEN ID# 07-0937-0027	05/25/2009	85861378	255,000	CF	.0041	1,045.50	N		NY
Sub Total Praxair #8515400			255,000	CF		1,045.50			

95009165 UG3

For product proof of delivery, contact 1-800-PRAXAIR or
login to www.praxairexpress.com

AMOUNT	SALES TAX	TOTAL AMOUNT
\$ 1,045.50	\$.00	\$ 1,045.50



PAGE	ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE
1 of 1	95188883	13148901	5/28/2009

REMITTANCE INSTRUCTIONS:
PLEASE SHOW INVOICE NUMBER AND DATE ON REMITTANCE, AND MAIL TO: Praxair, Inc. PO Box 91385 Chicago IL 606931385

TERMS

Net due 2nd day of 2nd month
Net Due Date 7/2/2009

BILL TO:

General Motors FAA/ABP
c/o OLIMPIC Receipting
PO Box 63490
Attn: Accounts Payable
Phoenix AZ 85082-3490

SHIP TO:

General Motors Corporation
10 Carriage Street
Honeoye Falls NY 14472

QUESTIONS

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Barbara K. Raubertas Tel: 609-567-1797 Fax: 609-561-5187 Email: Barbara_Raubertas@praxair.com
Collection & payment questions:
Judy Amarah Tel: 203-837-2435 Fax: 203-837-2586 Email: judy_amarah@praxair.com

COMMENTS

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INVOICE DETAIL

PRODUCT DESCRIPTION, REL#, PRAXAIR#, PO#	SHIP DATE	ORDER NUMBER	UNIT QUANTITY	U/S	UNIT PRICE	AMOUNT	TAX		
							Y/ N	RATE/ AMT	ST
TT HY 00005 0937-0909 PO# FAR01751	05/28/2009	85866829	124,205	CF	.0330	4,098.77	N		NY
Sub Total Praxair #5565296			124,205	CF		4,098.77			

95009165

For product proof of delivery, contact 1-800-PRAXAIR or
login to www.praxairexpress.com

AMOUNT	SALES TAX	TOTAL AMOUNT
\$ 4,098.77	\$.00	\$ 4,098.77



PAGE	ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE
1 of 1	95021508	13161474	5/31/2009

REMITTANCE INSTRUCTIONS:
PLEASE SHOW INVOICE NUMBER AND DATE ON REMITTANCE, AND MAIL TO: Praxair, Inc. PO Box 91385 Chicago IL 606931385

TERMS

Net due 2nd day of 2nd month
Net Due Date 7/2/2009

BILL TO:

General Motors FAA/ABP
c/o OLIMPIC Receipting
PO Box 63490
Attn: Accounts Payable
Phoenix AZ 85082-3490

SHIP TO:

General Motors Corporation
Global Alter Propulsion
10 Carriage Street
Honeoye Falls NY 14472

QUESTIONS

Billing, such as PO, pricing or quantity :
Barbara K. Raubertas Tel: 609-567-1797 Fax: 609-561-5187 Email: Barbara_Raubertas@praxair.com
Collection & payment questions:
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COMMENTS

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INVOICE DETAIL

PRODUCT DESCRIPTION, REL#, PRAXAIR#, PO#	SHIP DATE	ORDER NUMBER	UNIT QUANTITY	U/S	UNIT PRICE	AMOUNT	TAX		
							Y/ N	RATE/ AMT	ST
HYDROGEN ID 07-0937-0748	05/26/2009	85861603	159,300	CF	.0116	1,847.88	N		NY
HYDROGEN ID 07-0937-0748	05/30/2009	85874518	226,500	CF	.0116	2,627.40	N		NY
Sub Total Praxair #8515401			385,800	CF		4,475.28			

95009165 UG3

For product proof of delivery, contact 1-800-PRAXAIR or
login to www.praxairexpress.com

AMOUNT	SALES TAX	TOTAL AMOUNT
\$ 4,475.28	\$.00	\$ 4,475.28



PAGE	ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE
1 of 1	95023749	13161555	5/31/2009

REMITTANCE INSTRUCTIONS:
PLEASE SHOW INVOICE NUMBER AND DATE ON REMITTANCE, AND MAIL TO:

Praxair, Inc.
PO Box 91385
Chicago IL 606931385

TERMS

Net due 2nd day of 2nd month

Net Due Date 7/2/2009

BILL TO:

General Motors FAA/ABP
c/o OLIMPIC Receipting
PO Box 63490
Attn: Accounts Payable
Phoenix AZ 85082-3490

SHIP TO:

General Motors Corporation
Plant 2
10 Carriage Street
Honeoye Falls NY 14472

QUESTIONS

Billing, such as PO, pricing or quantity :

Barbara K. Raubertas
Tel: 609-567-1797
Fax: 609-561-5187
Email: Barbara_Raubertas@praxair.com

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INVOICE DETAIL

PRODUCT DESCRIPTION, REL#, PRAXAIR#, PO#	SHIP DATE	ORDER NUMBER	UNIT QUANTITY	U/S	UNIT PRICE	AMOUNT	TAX		
							Y/ N	RATE/ AMT	ST
HYDROGEN ID 07-0937-0748	05/26/2009	85862895	501,500	CF	.0116	5,817.40	N		NY
Sub Total Praxair #8523566			501,500	CF		5,817.40			

95009165 UG3

For product proof of delivery, contact 1-800-PRAXAIR or
login to www.praxairexpress.com

AMOUNT	SALES TAX	TOTAL AMOUNT
\$ 5,817.40	\$.00	\$ 5,817.40



PAGE	ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE
1 of 1	95021508	13161718	5/31/2009

TERMS

Net due 2nd day of 2nd month

Net Due Date 7/2/2009

REMITTANCE INSTRUCTIONS:

PLEASE SHOW INVOICE NUMBER AND DATE ON REMITTANCE, AND MAIL TO:

Praxair, Inc.
PO Box 91385
Chicago IL 606931385

BILL TO:

General Motors FAA/ABP
c/o OLIMPIC Receipting
PO Box 63490
Attn: Accounts Payable
Phoenix AZ 85082-3490

SHIP TO:

General Motors Corporation
Global Alter Propulsion
10 Carriage Street
Honeoye Falls NY 14472

QUESTIONS

Billing, such as PO, pricing or quantity :

Barbara K. Raubertas
Tel: 609-567-1797
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Judy Amarah
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Email: judy_amarah@praxair.com

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INVOICE DETAIL

PRODUCT DESCRIPTION, REL#, PRAXAIR#, PO#	SHIP DATE	ORDER NUMBER	UNIT QUANTITY	U/S	UNIT PRICE	AMOUNT	TAX		
							Y/ N	RATE/ AMT	ST
NITROGEN ID# 07-0937-0027	05/28/2009	85869941	321,000	CF	.0041	1,316.10	N		NY
NITROGEN ID# 07-0937-0027	05/29/2009	85873541	164,400	CF	.0041	674.04	N		NY
Sub Total Praxair #8515400			485,400	CF		1,990.14			

95009165 UG3

For product proof of delivery, contact 1-800-PRAXAIR or
login to www.praxairexpress.com

AMOUNT	SALES TAX	TOTAL AMOUNT
\$ 1,990.14	\$.00	\$ 1,990.14

June 3, 2009

Attn:
General Motors Corporation
GMPT Defiance State Route 281
Defiance, OH 43512

Statement of Account

INVOICE#	INVOICE DATE	AMOUNT	P.O. NUMBER
12964736	1/31/2009	1,649.52-	TCB06321
13014641	2/28/2009	548.70-	TCB06321
13065695	3/31/2009	5,251.40	TCB06321
13063884	4/1/2009	800.00	TCB06321
13079473	4/9/2009	7,000.00	TCB06321
13111755	4/30/2009	7,022.84	TCB06321
13111231	5/1/2009	800.00	TCB06321
13159229	5/31/2009	18,359.79	TCB06321
13158764	6/1/2009	800.00	TCB06321

Judy Amarah
Credit Department
BUS 203-837-2435
FAX 203-837-2586
Email Judy_Amarah@Praxair.com



PAGE	ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE
1 of 1	95671126	12964736	1/31/2009

TERMS

Net due 2nd day of 2nd month

Net Due Date 3/2/2009

REMITTANCE INSTRUCTIONS:

PLEASE SHOW INVOICE NUMBER AND DATE ON REMITTANCE, AND MAIL TO:

Praxair, Inc.
PO Box 91385
Chicago IL 606931385

BILL TO:

General Motors Corporation
GMPT Defiance State Route 281
Defiance OH 43512

SHIP TO:

General Motors Corporation
GMPT Defiance State Route 281
Defiance OH 43512

QUESTIONS

Billing, such as PO, pricing or quantity :

Barbara K. Raubertas
Tel: 609-567-1797
Fax: 609-561-5187
Email: Barbara_Raubertas@praxair.com

Collection & payment questions:

Judy Amarah
Tel: 203-837-2435
Fax: 203-837-2586
Email: judy_amarah@praxair.com

COMMENTS

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INVOICE DETAIL

PRODUCT DESCRIPTION, REL#, PRAXAIR#, PO#	SHIP DATE	ORDER NUMBER	UNIT QUANTITY	U/S	UNIT PRICE	AMOUNT	TAX		
							Y/ N	RATE/ AMT	ST
LN2 0937-0075 PO# TCB06321	01/23/2009	85498022	458,200	CF	.0242	11,088.44	N		OH
Sub Total Praxair #5671156			458,200	CF		11,088.44			

95671125

For product proof of delivery, contact 1-800-PRAXAIR or
login to www.praxairexpress.com

AMOUNT	SALES TAX	TOTAL AMOUNT
\$ 11,088.44	\$.00	\$ 11,088.44



PAGE	ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE
1 of 1	95671126	13014641	2/28/2009

TERMS

Net due 2nd day of 2nd month

Net Due Date 4/2/2009

REMITTANCE INSTRUCTIONS:

PLEASE SHOW INVOICE NUMBER AND DATE ON REMITTANCE, AND MAIL TO:

Praxair, Inc.
PO Box 91385
Chicago IL 606931385

BILL TO:

General Motors Corporation
GMPT Defiance State Route 281
Defiance OH 43512

SHIP TO:

General Motors Corporation
GMPT Defiance State Route 281
Defiance OH 43512

QUESTIONS

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Barbara K. Raubertas
Tel: 609-567-1797
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INVOICE DETAIL

PRODUCT DESCRIPTION, REL#, PRAXAIR#, PO#	SHIP DATE	ORDER NUMBER	UNIT QUANTITY	U/S	UNIT PRICE	AMOUNT	TAX		
							Y/ N	RATE/ AMT	ST
LN2 0937-0075	02/19/2009	85592813	152,415	CF	.0242	3,688.44	N		OH
PO# TCB06321									
Sub Total Praxair #5671156			152,415	CF		3,688.44			

95671125

For product proof of delivery, contact 1-800-PRAXAIR or
login to www.praxairexpress.com

AMOUNT	SALES TAX	TOTAL AMOUNT
\$ 3,688.44	\$.00	\$ 3,688.44



PAGE	ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE
1 of 1	95671126	13065695	3/31/2009

TERMS

Net due 2nd day of 2nd month

Net Due Date 5/2/2009

BILL TO:

General Motors Corporation
GMPT Defiance State Route 281
Defiance OH 43512

REMITTANCE INSTRUCTIONS:

PLEASE SHOW INVOICE NUMBER AND DATE ON REMITTANCE, AND MAIL TO:

Praxair, Inc.
PO Box 91385
Chicago IL 606931385

SHIP TO:

General Motors Corporation
GMPT Defiance State Route 281
Defiance OH 43512

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INVOICE DETAIL

PRODUCT DESCRIPTION, REL#, PRAXAIR#, PO#	SHIP DATE	ORDER NUMBER	UNIT QUANTITY	U/S	UNIT PRICE	AMOUNT	TAX		
							Y/ N	RATE/ AMT	ST
LN2 0937-0075	03/13/2009	85657927	217,000	CF	.0242	5,251.40	N		OH
PO# TCB06321									
Sub Total Praxair #5671156			217,000	CF		5,251.40			

95671125

For product proof of delivery, contact 1-800-PRAXAIR or
login to www.praxairexpress.com

AMOUNT	SALES TAX	TOTAL AMOUNT
\$ 5,251.40	\$.00	\$ 5,251.40



PAGE	ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE
1 of 1	95671126	13063884	4/1/2009

TERMS

Net due 2nd day of 2nd month

Net Due Date 6/2/2009

REMITTANCE INSTRUCTIONS:

PLEASE SHOW INVOICE NUMBER AND DATE ON REMITTANCE, AND MAIL TO:

Praxair, Inc.
PO Box 91385
Chicago IL 606931385

BILL TO:

General Motors Corporation
GMPT Defiance State Route 281
Defiance OH 43512

SHIP TO:

General Motors Corporation
GMPT Defiance State Route 281
Defiance OH 43512

QUESTIONS

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Barbara K. Raubertas
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Fax: 609-561-5187
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INVOICE DETAIL

PRODUCT DESCRIPTION, REL#, PRAXAIR#, PO#	SHIP DATE	ORDER NUMBER	UNIT QUANTITY	U/S	UNIT PRICE	AMOUNT	TAX		
							Y/ N	RATE/ AMT	ST
N2 SVC CHG 1438-00CR PO# TCB06321	04/01/2009	12072819	1.00	MO	800.0000	800.00	N		OH
Sub Total Praxair #5671156			1.00	MO		800.00			

95671125

For product proof of delivery, contact 1-800-PRAXAIR or
login to www.praxairexpress.com

AMOUNT	SALES TAX	TOTAL AMOUNT
\$ 800.00	\$.00	\$ 800.00



PAGE	ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE
1 of 1	95671126	13079473	4/9/2009

TERMS

Net due 2nd day of 2nd month

Net Due Date 6/2/2009

BILL TO:

General Motors Corporation
GMPT Defiance State Route 281
Defiance OH 43512

REMITTANCE INSTRUCTIONS:

PLEASE SHOW INVOICE NUMBER AND DATE ON REMITTANCE, AND MAIL TO:

Praxair, Inc.
PO Box 91385
Chicago IL 606931385

SHIP TO:

General Motors Corporation
GMPT Defiance State Route 281
Defiance OH 43512

QUESTIONS

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Barbara K. Raubertas
Tel: 609-567-1797
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Collection & payment questions:

Judy Amarah
Tel: 203-837-2435
Fax: 203-837-2586
Email: judy_amarah@praxair.com

COMMENTS

Service Work Order Number: 50113481 Invoice the customer at the quoted amount of \$7000.00 for the installation of a 6000 gallon argon portable tank (PX# 5671127) and the installation of a 6000 gallon argon system (PX#5671156) The customer contact is Eddie Pierce FOR QUESTIONS REGARDING THIS INVOICE, CONTACT LYNN GRZELAK @219/391-5182

INVOICE DETAIL

PRODUCT DESCRIPTION, REL#, PRAXAIR#, PO#	SHIP DATE	ORDER NUMBER	UNIT QUANTITY	U/S	UNIT PRICE	AMOUNT	TAX		
							Y/ N	RATE/ AMT	ST
Quoted Price		12083988	7,000.00	EA	1.0000	7,000.00	N		OH
PO# TCB06321									
Sub Total Praxair #5671156			7,000.00	EA		7,000.00			

95671125

For product proof of delivery, contact 1-800-PRAXAIR or
login to www.praxairexpress.com

AMOUNT	SALES TAX	TOTAL AMOUNT
\$ 7,000.00	\$.00	\$ 7,000.00



PAGE	ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE
1 of 1	95671126	13111755	4/30/2009

TERMS

Net due 2nd day of 2nd month

Net Due Date 6/2/2009

BILL TO:

General Motors Corporation
GMPT Defiance State Route 281
Defiance OH 43512

REMITTANCE INSTRUCTIONS:

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Praxair, Inc.
PO Box 91385
Chicago IL 606931385

SHIP TO:

General Motors Corporation
GMPT Defiance State Route 281
Defiance OH 43512

QUESTIONS

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INVOICE DETAIL

PRODUCT DESCRIPTION, REL#, PRAXAIR#, PO#	SHIP DATE	ORDER NUMBER	UNIT QUANTITY	U/S	UNIT PRICE	AMOUNT	TAX		
							Y/ N	RATE/ AMT	ST
LN2 0937-0075 PO# TCB06321	04/04/2009	85721278	290,200	CF	.0242	7,022.84	N		OH
Sub Total Praxair #5671156			290,200	CF		7,022.84			

95671125

For product proof of delivery, contact 1-800-PRAXAIR or
login to www.praxairexpress.com

AMOUNT	SALES TAX	TOTAL AMOUNT
\$ 7,022.84	\$.00	\$ 7,022.84



PAGE	ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE
1 of 1	95671126	13111231	5/1/2009

TERMS

Net due 2nd day of 2nd month

Net Due Date 7/2/2009

REMITTANCE INSTRUCTIONS:

PLEASE SHOW INVOICE NUMBER AND DATE ON REMITTANCE, AND MAIL TO:

Praxair, Inc.
PO Box 91385
Chicago IL 606931385

BILL TO:

General Motors Corporation
GMPT Defiance State Route 281
Defiance OH 43512

SHIP TO:

General Motors Corporation
GMPT Defiance State Route 281
Defiance OH 43512

QUESTIONS

Billing, such as PO, pricing or quantity :

Barbara K. Raubertas
Tel: 609-567-1797
Fax: 609-561-5187
Email: Barbara_Raubertas@praxair.com

Collection & payment questions:

Judy Amarah
Tel: 203-837-2435
Fax: 203-837-2586
Email: judy_amarah@praxair.com

COMMENTS

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INVOICE DETAIL

PRODUCT DESCRIPTION, REL#, PRAXAIR#, PO#	SHIP DATE	ORDER NUMBER	UNIT QUANTITY	U/S	UNIT PRICE	AMOUNT	TAX		
							Y/ N	RATE/ AMT	ST
N2 SVC CHG 1438-00CR PO# TCB06321	05/01/2009	12108391	1.00	MO	800.0000	800.00	N		OH
Sub Total Praxair #5671156			1.00	MO		800.00			

95671125

For product proof of delivery, contact 1-800-PRAXAIR or
login to www.praxairexpress.com

AMOUNT	SALES TAX	TOTAL AMOUNT
\$ 800.00	\$.00	\$ 800.00

PAGE	ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE
1 of 1	95671126	13159229	5/31/2009

REMITTANCE INSTRUCTIONS:
PLEASE SHOW INVOICE NUMBER AND DATE ON REMITTANCE, AND MAIL TO: Praxair, Inc. PO Box 91385 Chicago IL 606931385

TERMS

Net due 2nd day of 2nd month
Net Due Date 7/2/2009

BILL TO:

General Motors Corporation
 GMPT Defiance State Route 281
 Defiance OH 43512

SHIP TO:

General Motors Corporation
 GMPT Defiance State Route 281
 Defiance OH 43512

QUESTIONS

Billing, such as PO, pricing or quantity :
Barbara K. Raubertas Tel: 609-567-1797 Fax: 609-561-5187 Email: Barbara_Raubertas@praxair.com
Collection & payment questions:
Judy Amarah Tel: 203-837-2435 Fax: 203-837-2586 Email: judy_amarah@praxair.com

COMMENTS

--

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INVOICE DETAIL

PRODUCT DESCRIPTION, REL#, PRAXAIR#, PO#	SHIP DATE	ORDER NUMBER	UNIT QUANTITY	U/S	UNIT PRICE	AMOUNT	TAX		
							Y/ N	RATE/ AMT	ST
LN2 0937-0075 PO# TCB06321	05/02/2009	85799958	362,469	CF	.0242	8,771.75	N		OH
LN2 0937-0075 PO# TCB06321	05/31/2009	85879307	396,200	CF	.0242	9,588.04	N		OH
Sub Total Praxair #5671156			758,669	CF		18,359.79			

95671125

For product proof of delivery, contact 1-800-PRAXAIR or
 login to www.praxairexpress.com

AMOUNT	SALES TAX	TOTAL AMOUNT
\$ 18,359.79	\$.00	\$ 18,359.79



Praxair, Inc.
39 Old Ridgebury Road
Danbury, CT 06810-5113

June 4, 2009

Attn:
GM FSS ABP
C/O Olympic Receipting
PO Box 63490
Phoenix, AZ 85082-3490

Statement of Account

INVOICE#	INVOICE DATE	AMOUNT	P.O. NUMBER
13005436	3/2/2009	206.25	FAR01663
13005656	3/2/2009	49.50	FAR01663
13005660	3/2/2009	206.25	FAR01663
13020176	3/4/2009	46.81	FAR01663
13020882	3/5/2009	329.24	FAR01663
13026824	3/10/2009	331.06	FAR01663
13050893	3/27/2009	330.51	FAR01663
13058536	4/1/2009	231.25	FAR01663
13058603	4/1/2009	55.50	FAR01663
13058605	4/1/2009	231.25	FAR01663
13070150	4/2/2009	207.12	FAR01663
13086141	4/16/2009	82.62	FAR01663
13087996	4/17/2009	354.89	FAR01663
13096379	4/24/2009	2,814.96	FAR01663
13096380	4/24/2009	5,430.20	FAR01663
13096381	4/24/2009	206.25	FAR01663
13096382	4/24/2009	326.40	FAR01663
13096383	4/24/2009	1,570.98	FAR01663
13096384	4/24/2009	2,939.21	FAR01663
13096386	4/24/2009	604.82	FAR01663
13100920	4/28/2009	358.45	FAR01663
13101044	4/28/2009	371.77	FAR01663
13106451	5/1/2009	2,731.25	FAR01663
13106524	5/1/2009	655.50	FAR01663
13106526	5/1/2009	2,731.25	FAR01663
13118715	5/4/2009	4,129.25	FAR01663
13130858	5/13/2009	2,731.25	FAR01663
13132206	5/14/2009	3,081.81	FAR01663
13139750	5/20/2009	4,239.38	FAR01663
13143983	5/25/2009	3,323.27	FAR01663
13149852	5/29/2009	250.00	
13150091	5/29/2009	1,186.29	FAR01663
13152808	6/1/2009	2,731.25	FAR01663
13152975	6/1/2009	655.50	FAR01663
13152979	6/1/2009	2,731.25	FAR01663

Judy Amarah
Credit Department
BUS 203-837-2435
FAX 203-837-2586
Email Judy_Amarah@Praxair.com



PAGE	ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE
1 of 1	95590677	13005436	3/2/2009

TERMS

Net due 2nd day of 2nd month

Net Due Date 5/2/2009

REMITTANCE INSTRUCTIONS:

PLEASE SHOW INVOICE NUMBER AND DATE ON REMITTANCE, AND MAIL TO:

Praxair, Inc.
PO Box 91385
Chicago IL 606931385

BILL TO:

GM FSS ABP
C/O Olympic Receipting
PO Box 63490
Attn: Accounts Payable
Phoenix AZ 85082-3490

SHIP TO:

General Motors Corporation
Fuel Cell Activities
1105 West Riverside
Burbank CA 91506

QUESTIONS

Billing, such as PO, pricing or quantity :

Barbara K. Raubertas
Tel: 609-567-1797
Fax: 609-561-5187
Email: Barbara_Raubertas@praxair.com

Collection & payment questions:

Judy Amarah
Tel: 203-837-2435
Fax: 203-837-2586
Email: judy_amarah@praxair.com

COMMENTS

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INVOICE DETAIL

PRODUCT DESCRIPTION, REL#, PRAXAIR#, PO#	SHIP DATE	ORDER NUMBER	UNIT QUANTITY	U/S	UNIT PRICE	AMOUNT	TAX		
							Y/ N	RATE/ AMT	ST
TTHY RENT 00004-1438-001V PO# FAR01663 General Motors Approvers: Alex Keros (West Coast), Michael Paritee (East Coast).	03/01/2009	12031574	1.00	MO	2,500.0000	2,500.00	Y	8.250 % 206.25	CA
Sub Total Praxair #5542179			1.00	MO		2,500.00		206.25	

95542177

For product proof of delivery, contact 1-800-PRAXAIR or
login to www.praxairexpress.com

AMOUNT	SALES TAX	TOTAL AMOUNT
\$ 2,500.00	\$ 206.25	\$ 2,706.25



PAGE	ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE
1 of 1	95609115	13005656	3/2/2009

TERMS

Net due 2nd day of 2nd month
Net Due Date 5/2/2009

REMITTANCE INSTRUCTIONS:

PLEASE SHOW INVOICE NUMBER AND DATE ON REMITTANCE, AND MAIL TO:

Praxair, Inc.
PO Box 91385
Chicago IL 606931385

BILL TO:

GM FSS ABP
C/O Olympic Receipting
PO Box 63490
Attn: Accounts Payable
Phoenix AZ 85082-3490

SHIP TO:

Clean Energy CNG Station
10400 Aviation Boulevard
Los Angeles CA 90045

QUESTIONS

COMMENTS

Billing, such as PO, pricing or quantity :
Barbara K. Raubertas Tel: 609-567-1797 Fax: 609-561-5187 Email: Barbara_Raubertas@praxair.com
Collection & payment questions:
Judy Amarah Tel: 203-837-2435 Fax: 203-837-2586 Email: judy_amarah@praxair.com

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INVOICE DETAIL

PRODUCT DESCRIPTION, REL#, PRAXAIR#, PO#	SHIP DATE	ORDER NUMBER	UNIT QUANTITY	U/S	UNIT PRICE	AMOUNT	TAX		
							Y/ N	RATE/ AMT	ST
LN2 SQ 00003 1438-001T PO# FAR01663 General Motors Approvers: Alex Keros (West Coast), Michael Paritee (East Coast).	03/01/2009	12032039	1.00	MO	600.0000	600.00	Y	8.250 % 49.50	CA
Sub Total Praxair #5609116			1.00	MO		600.00		49.50	

95542177

For product proof of delivery, contact 1-800-PRAXAIR or
login to www.praxairexpress.com

AMOUNT	SALES TAX	TOTAL AMOUNT
\$ 600.00	\$ 49.50	\$ 649.50



PAGE	ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE
1 of 1	95609115	13005660	3/2/2009

TERMS

Net due 2nd day of 2nd month

Net Due Date 5/2/2009

BILL TO:

GM FSS ABP
C/O Olimpic Receipting
PO Box 63490
Attn: Accounts Payable
Phoenix AZ 85082-3490

REMITTANCE INSTRUCTIONS:
PLEASE SHOW INVOICE NUMBER AND DATE ON REMITTANCE, AND MAIL TO:

Praxair, Inc.
PO Box 91385
Chicago IL 606931385

SHIP TO:

Clean Energy CNG Station
10400 Aviation Boulevard
Los Angeles CA 90045

QUESTIONS

Billing, such as PO, pricing or quantity :

Barbara K. Raubertas
Tel: 609-567-1797
Fax: 609-561-5187
Email: Barbara_Raubertas@praxair.com

Collection & payment questions:

Judy Amarah
Tel: 203-837-2435
Fax: 203-837-2586
Email: judy_amarah@praxair.com

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INVOICE DETAIL

PRODUCT DESCRIPTION, REL#, PRAXAIR#, PO#	SHIP DATE	ORDER NUMBER	UNIT QUANTITY	U/S	UNIT PRICE	AMOUNT	TAX		
							Y/ N	RATE/ AMT	ST
TTHY RENT 00004-1438-001V PO# FAR01663 General Motors Approvers: Alex Keros (West Coast), Michael Paritee (East Coast).	03/01/2009	12032040	1.00	MO	2,500.0000	2,500.00	Y	8.250 % 206.25	CA
Sub Total Praxair #5609120			1.00	MO		2,500.00		206.25	

95542177

For product proof of delivery, contact 1-800-PRAXAIR or
login to www.praxairexpress.com

AMOUNT	SALES TAX	TOTAL AMOUNT
\$ 2,500.00	\$ 206.25	\$ 2,706.25



PAGE	ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE
1 of 1	95609115	13020176	3/4/2009

TERMS

Net due 2nd day of 2nd month

Net Due Date 5/2/2009

REMITTANCE INSTRUCTIONS:

PLEASE SHOW INVOICE NUMBER AND DATE ON REMITTANCE, AND MAIL TO:

Praxair, Inc.
PO Box 91385
Chicago IL 606931385

BILL TO:

GM FSS ABP
C/O Olympic Receipting
PO Box 63490
Attn: Accounts Payable
Phoenix AZ 85082-3490

SHIP TO:

Clean Energy CNG Station
10400 Aviation Boulevard
Los Angeles CA 90045

QUESTIONS

Billing, such as PO, pricing or quantity :

Barbara K. Raubertas
Tel: 609-567-1797
Fax: 609-561-5187
Email: Barbara_Raubertas@praxair.com

Collection & payment questions:

Judy Amarah
Tel: 203-837-2435
Fax: 203-837-2586
Email: judy_amarah@praxair.com

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INVOICE DETAIL

PRODUCT DESCRIPTION, REL#, PRAXAIR#, PO#	SHIP DATE	ORDER NUMBER	UNIT QUANTITY	U/S	UNIT PRICE	AMOUNT	TAX		
							Y/ N	RATE/ AMT	ST
LN2 SEQ 00002 0937-0908 PO# FAR01663 General Motors Approvers: Alex Keros (West Coast), Michael Paritee (East Coast).	03/04/2009	85630305	126,100	CF	.0045	567.45	Y	8.250 % 46.81	CA
Sub Total Praxair #5609116			126,100	CF		567.45		46.81	

95542177

For product proof of delivery, contact 1-800-PRAXAIR or
login to www.praxairexpress.com

AMOUNT	SALES TAX	TOTAL AMOUNT
\$ 567.45	\$ 46.81	\$ 614.26



PAGE	ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE
1 of 1	95609115	13020882	3/5/2009

TERMS

Net due 2nd day of 2nd month

Net Due Date 5/2/2009

REMITTANCE INSTRUCTIONS:

PLEASE SHOW INVOICE NUMBER AND DATE ON REMITTANCE, AND MAIL TO:

Praxair, Inc.
PO Box 91385
Chicago IL 606931385

BILL TO:

GM FSS ABP
C/O Olympic Receipting
PO Box 63490
Attn: Accounts Payable
Phoenix AZ 85082-3490

SHIP TO:

Clean Energy CNG Station
10400 Aviation Boulevard
Los Angeles CA 90045

QUESTIONS

COMMENTS

Billing, such as PO, pricing or quantity :
Barbara K. Raubertas Tel: 609-567-1797 Fax: 609-561-5187 Email: Barbara_Raubertas@praxair.com
Collection & payment questions:
Judy Amarah Tel: 203-837-2435 Fax: 203-837-2586 Email: judy_amarah@praxair.com

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INVOICE DETAIL

PRODUCT DESCRIPTION, REL#, PRAXAIR#, PO#	SHIP DATE	ORDER NUMBER	UNIT QUANTITY	U/S	UNIT PRICE	AMOUNT	TAX		
							Y/ N	RATE/ AMT	ST
TT HY 00001 0937-0907 PO# FAR01663 General Motors Approvers: Alex Keros (West Coast), Michael Paritee (East Coast).	03/04/2009	85628849	127,497	CF	.0313	3,990.66	Y	8.250 % 329.24	CA
Sub Total Praxair #5609120			127,497	CF		3,990.66		329.24	

95542177

For product proof of delivery, contact 1-800-PRAXAIR or
login to www.praxairexpress.com

AMOUNT	SALES TAX	TOTAL AMOUNT
\$ 3,990.66	\$ 329.24	\$ 4,319.90



PAGE	ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE
1 of 1	95590677	13026824	3/10/2009

TERMS

Net due 2nd day of 2nd month
Net Due Date 5/2/2009

REMITTANCE INSTRUCTIONS:

PLEASE SHOW INVOICE NUMBER AND DATE ON REMITTANCE, AND MAIL TO:

Praxair, Inc.
PO Box 91385
Chicago IL 606931385

BILL TO:

GM FSS ABP
C/O Olimpic Receipting
PO Box 63490
Attn: Accounts Payable
Phoenix AZ 85082-3490

SHIP TO:

General Motors Corporation
Fuel Cell Activities
1105 West Riverside
Burbank CA 91506

QUESTIONS

Billing, such as PO, pricing or quantity :

Barbara K. Raubertas
Tel: 609-567-1797
Fax: 609-561-5187
Email: Barbara_Raubertas@praxair.com

Collection & payment questions:

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Tel: 203-837-2435
Fax: 203-837-2586
Email: judy_amarah@praxair.com

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INVOICE DETAIL

PRODUCT DESCRIPTION, REL#, PRAXAIR#, PO#	SHIP DATE	ORDER NUMBER	UNIT QUANTITY	U/S	UNIT PRICE	AMOUNT	TAX		
							Y/ N	RATE/ AMT	ST
TT HY 00001 0937-0907 PO# FAR01663 General Motors Approvers: Alex Keros (West Coast), Michael Paritee (East Coast).	03/09/2009	85646180	128,205	CF	.0313	4,012.82	Y	8.250 % 331.06	CA
Sub Total Praxair #5542179			128,205	CF		4,012.82		331.06	

95542177

For product proof of delivery, contact 1-800-PRAXAIR or
login to www.praxairexpress.com

AMOUNT	SALES TAX	TOTAL AMOUNT
\$ 4,012.82	\$ 331.06	\$ 4,343.88



PAGE	ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE
1 of 1	95590677	13050893	3/27/2009

TERMS

Net due 2nd day of 2nd month

Net Due Date 5/2/2009

REMITTANCE INSTRUCTIONS:

PLEASE SHOW INVOICE NUMBER AND DATE ON REMITTANCE, AND MAIL TO:

Praxair, Inc.
PO Box 91385
Chicago IL 606931385

BILL TO:

GM FSS ABP
C/O Olympic Receipting
PO Box 63490
Attn: Accounts Payable
Phoenix AZ 85082-3490

SHIP TO:

General Motors Corporation
Fuel Cell Activities
1105 West Riverside
Burbank CA 91506

QUESTIONS

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Barbara K. Raubertas
Tel: 609-567-1797
Fax: 609-561-5187
Email: Barbara_Raubertas@praxair.com

Collection & payment questions:

Judy Amarah
Tel: 203-837-2435
Fax: 203-837-2586
Email: judy_amarah@praxair.com

COMMENTS

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INVOICE DETAIL

PRODUCT DESCRIPTION, REL#, PRAXAIR#, PO#	SHIP DATE	ORDER NUMBER	UNIT QUANTITY	U/S	UNIT PRICE	AMOUNT	TAX		
							Y/ N	RATE/ AMT	ST
TT HY 00001 0937-0907 PO# FAR01663 General Motors Approvers: Alex Keros (West Coast), Michael Paritee (East Coast).	03/27/2009	85694855	127,995	CF	.0313	4,006.24	Y	8.250 % 330.51	CA
Sub Total Praxair #5542179			127,995	CF		4,006.24		330.51	

95542177

For product proof of delivery, contact 1-800-PRAXAIR or
login to www.praxairexpress.com

AMOUNT	SALES TAX	TOTAL AMOUNT
\$ 4,006.24	\$ 330.51	\$ 4,336.75



PAGE	ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE
1 of 1	95590677	13058536	4/1/2009

TERMS

Net due 2nd day of 2nd month

Net Due Date 6/2/2009

BILL TO:

GM FSS ABP
C/O Olimpic Receipting
PO Box 63490
Attn: Accounts Payable
Phoenix AZ 85082-3490

REMITTANCE INSTRUCTIONS:

PLEASE SHOW INVOICE NUMBER AND DATE ON REMITTANCE, AND MAIL TO:

Praxair, Inc.
PO Box 91385
Chicago IL 606931385

SHIP TO:

General Motors Corporation
Fuel Cell Activities
1105 West Riverside
Burbank CA 91506

QUESTIONS

COMMENTS

Billing, such as PO, pricing or quantity :
Barbara K. Raubertas Tel: 609-567-1797 Fax: 609-561-5187 Email: Barbara_Raubertas@praxair.com
Collection & payment questions:
Judy Amarah Tel: 203-837-2435 Fax: 203-837-2586 Email: judy_amarah@praxair.com

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INVOICE DETAIL

PRODUCT DESCRIPTION, REL#, PRAXAIR#, PO#	SHIP DATE	ORDER NUMBER	UNIT QUANTITY	U/S	UNIT PRICE	AMOUNT	TAX		
							Y/ N	RATE/ AMT	ST
TTHY RENT 00004-1438-001V PO# FAR01663 General Motors Approvers: Alex Keros (West Coast), Michael Paritee (East Coast). Sub Total Praxair #5542179	04/01/2009	12072357	1.00	MO	2,500.0000	2,500.00	Y	9.250 % 231.25	CA
			1.00	MO		2,500.00		231.25	

95542177

For product proof of delivery, contact 1-800-PRAXAIR or
login to www.praxairexpress.com

AMOUNT	SALES TAX	TOTAL AMOUNT
\$ 2,500.00	\$ 231.25	\$ 2,731.25



PAGE	ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE
1 of 1	95609115	13058603	4/1/2009

TERMS

Net due 2nd day of 2nd month

Net Due Date 6/2/2009

REMITTANCE INSTRUCTIONS:

PLEASE SHOW INVOICE NUMBER AND DATE ON REMITTANCE, AND MAIL TO:

Praxair, Inc.
PO Box 91385
Chicago IL 606931385

BILL TO:

GM FSS ABP
C/O Olympic Receipting
PO Box 63490
Attn: Accounts Payable
Phoenix AZ 85082-3490

SHIP TO:

Clean Energy CNG Station
10400 Aviation Boulevard
Los Angeles CA 90045

QUESTIONS

Billing, such as PO, pricing or quantity :

Barbara K. Raubertas
Tel: 609-567-1797
Fax: 609-561-5187
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INVOICE DETAIL

PRODUCT DESCRIPTION, REL#, PRAXAIR#, PO#	SHIP DATE	ORDER NUMBER	UNIT QUANTITY	U/S	UNIT PRICE	AMOUNT	TAX		
							Y/ N	RATE/ AMT	ST
LN2 SQ 00003 1438-001T PO# FAR01663 General Motors Approvers: Alex Keros (West Coast), Michael Paritee (East Coast). Sub Total Praxair #5609116	04/01/2009	12072675	1.00	MO	600.0000	600.00	Y	9.250 % 55.50	CA
			1.00	MO		600.00		55.50	

95542177

For product proof of delivery, contact 1-800-PRAXAIR or
login to www.praxairexpress.com

AMOUNT	SALES TAX	TOTAL AMOUNT
\$ 600.00	\$ 55.50	\$ 655.50



PAGE	ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE
1 of 1	95609115	13058605	4/1/2009

TERMS

Net due 2nd day of 2nd month

Net Due Date 6/2/2009

REMITTANCE INSTRUCTIONS:

PLEASE SHOW INVOICE NUMBER AND DATE ON REMITTANCE, AND MAIL TO:

Praxair, Inc.
PO Box 91385
Chicago IL 606931385

BILL TO:

GM FSS ABP
C/O Olympic Receipting
PO Box 63490
Attn: Accounts Payable
Phoenix AZ 85082-3490

SHIP TO:

Clean Energy CNG Station
10400 Aviation Boulevard
Los Angeles CA 90045

QUESTIONS

Billing, such as PO, pricing or quantity :

Barbara K. Raubertas
Tel: 609-567-1797
Fax: 609-561-5187
Email: Barbara_Raubertas@praxair.com

Collection & payment questions:

Judy Amarah
Tel: 203-837-2435
Fax: 203-837-2586
Email: judy_amarah@praxair.com

COMMENTS

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INVOICE DETAIL

PRODUCT DESCRIPTION, REL#, PRAXAIR#, PO#	SHIP DATE	ORDER NUMBER	UNIT QUANTITY	U/S	UNIT PRICE	AMOUNT	TAX		
							Y/ N	RATE/ AMT	ST
TTHY RENT 00004-1438-001V PO# FAR01663 General Motors Approvers: Alex Keros (West Coast), Michael Paritee (East Coast). Sub Total Praxair #5609120	04/01/2009	12072676	1.00	MO	2,500.0000	2,500.00	Y	9.250 % 231.25	CA
			1.00	MO		2,500.00		231.25	

95542177

For product proof of delivery, contact 1-800-PRAXAIR or
login to www.praxairexpress.com

AMOUNT	SALES TAX	TOTAL AMOUNT
\$ 2,500.00	\$ 231.25	\$ 2,731.25



PAGE	ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE
1 of 1	95609115	13070150	4/2/2009

TERMS

Net due 2nd day of 2nd month

Net Due Date 6/2/2009

BILL TO:

GM FSS ABP
C/O Olimpic Receipting
PO Box 63490
Attn: Accounts Payable
Phoenix AZ 85082-3490

SHIP TO:

Clean Energy CNG Station
10400 Aviation Boulevard
Los Angeles CA 90045

REMITTANCE INSTRUCTIONS:

PLEASE SHOW INVOICE NUMBER AND DATE ON REMITTANCE, AND MAIL TO:

Praxair, Inc.
PO Box 91385
Chicago IL 606931385

QUESTIONS

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INVOICE DETAIL

PRODUCT DESCRIPTION, REL#, PRAXAIR#, PO#	SHIP DATE	ORDER NUMBER	UNIT QUANTITY	U/S	UNIT PRICE	AMOUNT	TAX		
							Y/ N	RATE/ AMT	ST
TT HY 00001 0937-0907 PO# FAR01663 General Motors Approvers: Alex Keros (West Coast), Michael Paritee (East Coast).	04/02/2009	85707565	71,540	CF	.0313	2,239.20	Y	9.250 % 207.12	CA
Sub Total Praxair #5609120			71,540	CF		2,239.20		207.12	

95542177

For product proof of delivery, contact 1-800-PRAXAIR or
login to www.praxairexpress.com

AMOUNT	SALES TAX	TOTAL AMOUNT
\$ 2,239.20	\$ 207.12	\$ 2,446.32



PAGE	ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE
1 of 1	95609115	13086141	4/16/2009

TERMS

Net due 2nd day of 2nd month

Net Due Date 6/2/2009

BILL TO:

GM FSS ABP
C/O Olympic Receipting
PO Box 63490
Attn: Accounts Payable
Phoenix AZ 85082-3490

SHIP TO:

Clean Energy CNG Station
10400 Aviation Boulevard
Los Angeles CA 90045

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Chicago IL 606931385

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INVOICE DETAIL

PRODUCT DESCRIPTION, REL#, PRAXAIR#, PO#	SHIP DATE	ORDER NUMBER	UNIT QUANTITY	U/S	UNIT PRICE	AMOUNT	TAX		
							Y/ N	RATE/ AMT	ST
LN2 SEQ 00002 0937-0908 PO# FAR01663 General Motors Approvers: Alex Keros (West Coast), Michael Paritee (East Coast). Sub Total Praxair #5609116	04/15/2009	85748489	198,500	CF	.0045	893.25	Y	9.250 % 82.62	CA
			198,500	CF		893.25		82.62	

95542177

For product proof of delivery, contact 1-800-PRAXAIR or
login to www.praxairexpress.com

AMOUNT	SALES TAX	TOTAL AMOUNT
\$ 893.25	\$ 82.62	\$ 975.87



PAGE	ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE
1 of 1	95590677	13087996	4/17/2009

TERMS

Net due 2nd day of 2nd month

Net Due Date 6/2/2009

REMITTANCE INSTRUCTIONS:

PLEASE SHOW INVOICE NUMBER AND DATE ON REMITTANCE, AND MAIL TO:

Praxair, Inc.
PO Box 91385
Chicago IL 606931385

BILL TO:

GM FSS ABP
C/O Olimpic Receipting
PO Box 63490
Attn: Accounts Payable
Phoenix AZ 85082-3490

SHIP TO:

General Motors Corporation
Fuel Cell Activities
1105 West Riverside
Burbank CA 91506

QUESTIONS

Billing, such as PO, pricing or quantity :

Barbara K. Raubertas
Tel: 609-567-1797
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PRODUCT DESCRIPTION, REL#, PRAXAIR#, PO#	SHIP DATE	ORDER NUMBER	UNIT QUANTITY	U/S	UNIT PRICE	AMOUNT	TAX		
							Y/ N	RATE/ AMT	ST
TT HY 00001 0937-0907	04/17/2009	85753263	122,575	CF	.0313	3,836.60	Y	9.250 %	CA
PO# FAR01663								354.89	
General Motors Approvers: Alex Keros (West Coast), Michael Paritee (East Coast).									
Sub Total Praxair #5542179			122,575	CF		3,836.60		354.89	

95542177

For product proof of delivery, contact 1-800-PRAXAIR or
login to www.praxairexpress.com

AMOUNT	SALES TAX	TOTAL AMOUNT
\$ 3,836.60	\$ 354.89	\$ 4,191.49



PAGE	ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE
1 of 3	95590677	13096379	4/24/2009

TERMS

Net due 2nd day of 2nd month
Net Due Date 6/2/2009

REMITTANCE INSTRUCTIONS:

PLEASE SHOW INVOICE NUMBER AND DATE ON REMITTANCE, AND MAIL TO:

Praxair, Inc.
PO Box 91385
Chicago IL 606931385

BILL TO:

GM FSS ABP
C/O Olympic Receipting
PO Box 63490
Attn: Accounts Payable
Phoenix AZ 85082-3490

SHIP TO:

General Motors Corporation
Fuel Cell Activities
1105 West Riverside
Burbank CA 91506

QUESTIONS

Billing, such as PO, pricing or quantity :

Barbara K. Raubertas
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							Y/ N	RATE/ AMT	ST
FET Tax		12096699	1.00	EA	206.2500	206.25	N		CA
Tax for INV#12626478 PO# FAR01663									
FET Tax		12096699	1.00	EA	206.2500	206.25	N		CA
Tax for INV#12682597 PO# FAR01663									
FET Tax		12096699	1.00	EA	206.2500	206.25	N		CA
Tax for INV#12738859 PO# FAR01663									
FET Tax		12096699	1.00	EA	49.5000	49.50	N		CA
Tax for INV#12757596 PO# FAR01663									
FET Tax		12096699	1.00	EA	30.5800	30.58	N		CA
Tax for INV#12757607 PO# FAR01663									
FET Tax		12096699	1.00	EA	206.2500	206.25	N		CA
Tax for INV#12757616 PO# FAR01663									
FET Tax		12096699	1.00	EA	61.8800	61.88	N		CA
Tax for INV#12757619 PO# FAR01663									

95542177 UG3

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PAGE	ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE
2 of 3	95590677	13096379	4/24/2009

TERMS

Net due 2nd day of 2nd month
Net Due Date 6/2/2009

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PO Box 91385
Chicago IL 606931385

BILL TO:

GM FSS ABP
C/O Olimpic Receipting
PO Box 63490
Attn: Accounts Payable
Phoenix AZ 85082-3490

SHIP TO:

General Motors Corporation
Fuel Cell Activities
1105 West Riverside
Burbank CA 91506

QUESTIONS

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							Y/ N	RATE/ AMT	ST
FET Tax		12096699	1.00	EA	206.2500	206.25	N		CA
Tax for INV#12802597									
PO# FAR01663									
FET Tax		12096699	1.00	EA	49.5000	49.50	N		CA
Tax for INV#12802682									
PO# FAR01663									
FET Tax		12096699	1.00	EA	206.2500	206.25	N		CA
Tax for INV#12802684									
PO# FAR01663									
FET Tax		12096699	1.00	EA	206.2500	206.25	N		CA
Tax for INV#12853459									
PO# FAR01663									
FET Tax		12096699	1.00	EA	49.5000	49.50	N		CA
Tax for INV#12853551									
PO# FAR01663									
FET Tax		12096699	1.00	EA	206.2500	206.25	N		CA
Tax for INV#12853552									
PO# FAR01663									
FET Tax		12096699	1.00	EA	206.2500	206.25	N		CA
Tax for INV#12906042									
PO# FAR01663									

95542177 UG3

For product proof of delivery, contact 1-800-PRAXAIR or
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PAGE	ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE
3 of 3	95590677	13096379	4/24/2009

TERMS

Net due 2nd day of 2nd month

Net Due Date 6/2/2009

REMITTANCE INSTRUCTIONS:

PLEASE SHOW INVOICE NUMBER AND DATE ON REMITTANCE, AND MAIL TO:

Praxair, Inc.
PO Box 91385
Chicago IL 606931385

BILL TO:

GM FSS ABP
C/O Olympic Receipting
PO Box 63490
Attn: Accounts Payable
Phoenix AZ 85082-3490

SHIP TO:

General Motors Corporation
Fuel Cell Activities
1105 West Riverside
Burbank CA 91506

QUESTIONS

Billing, such as PO, pricing or quantity :
Barbara K. Raubertas Tel: 609-567-1797 Fax: 609-561-5187 Email: Barbara_Raubertas@praxair.com
Collection & payment questions:
Judy Amarah Tel: 203-837-2435 Fax: 203-837-2586 Email: judy_amarah@praxair.com

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							Y/ N	RATE/ AMT	ST
FET Tax		12096699	1.00	EA	49.5000	49.50	N		CA
Tax for INV#12906113									
PO# FAR01663									
FET Tax		12096699	1.00	EA	206.2500	206.25	N		CA
Tax for INV#12906115									
PO# FAR01663									
FET Tax		12096699	1.00	EA	206.2500	206.25	N		CA
Tax for INV#12956930									
PO# FAR01663									
FET Tax		12096699	1.00	EA	49.5000	49.50	N		CA
Tax for INV#12957073									
PO# FAR01663									
FET Tax		12096699	1.00	EA	206.2500	206.25	N		CA
Tax for INV#12957076									
PO# FAR01663									
General Motors Approvers: Alex Keros (West Coast), Michael Paritee (East Coast).									
Sub Total Praxair #5542179			19.00	EA		2,814.96			

95542177 UG3

For product proof of delivery, contact 1-800-PRAXAIR or
login to www.praxairexpress.com

AMOUNT	SALES TAX	TOTAL AMOUNT
\$ 2,814.96	\$.00	\$ 2,814.96



PAGE	ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE
1 of 3	95609115	13096380	4/24/2009

REMITTANCE INSTRUCTIONS:

PLEASE SHOW INVOICE NUMBER AND DATE ON REMITTANCE, AND MAIL TO:

Praxair, Inc.
PO Box 91385
Chicago IL 606931385

TERMS

Net due 2nd day of 2nd month
Net Due Date 6/2/2009

BILL TO:

GM FSS ABP
C/O Olympic Receipting
PO Box 63490
Attn: Accounts Payable
Phoenix AZ 85082-3490

SHIP TO:

Clean Energy CNG Station
10400 Aviation Boulevard
Los Angeles CA 90045

QUESTIONS

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PRODUCT DESCRIPTION, REL#, PRAXAIR#, PO#	SHIP DATE	ORDER NUMBER	UNIT QUANTITY	U/S	UNIT PRICE	AMOUNT	TAX		
							Y/ N	RATE/ AMT	ST
FET Tax		12096700	1.00	EA	313.8500	313.85	N		CA
Tax for INV#12646850									
PO# FAR01663									
FET Tax		12096700	1.00	EA	331.2400	331.24	N		CA
Tax for INV#12668792									
PO# FAR01663									
FET Tax		12096700	1.00	EA	332.9500	332.95	N		CA
Tax for INV#12698809									
PO# FAR01663									
FET Tax		12096700	1.00	EA	250.6200	250.62	N		CA
Tax for INV#12757515									
PO# FAR01663									
FET Tax		12096700	1.00	EA	341.5300	341.53	N		CA
Tax for INV#12721343									
PO# FAR01663									
FET Tax		12096700	1.00	EA	405.5900	405.59	N		CA
Tax for INV#12757523									
PO# FAR01663									
FET Tax		12096700	1.00	EA	313.6400	313.64	N		CA
Tax for INV#12753123									
PO# FAR01663									

95542177 UG3

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PAGE	ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE
2 of 3	95609115	13096380	4/24/2009

TERMS

Net due 2nd day of 2nd month
Net Due Date 6/2/2009

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BILL TO:

GM FSS ABP
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Attn: Accounts Payable
Phoenix AZ 85082-3490

SHIP TO:

Clean Energy CNG Station
10400 Aviation Boulevard
Los Angeles CA 90045

QUESTIONS

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							Y/ N	RATE/ AMT	ST
FET Tax		12096700	1.00	EA	49.0100	49.01	N		CA
Tax for INV#12760932									
PO# FAR01663									
FET Tax		12096700	1.00	EA	337.8300	337.83	N		CA
Tax for INV#12770983									
PO# FAR01663									
FET Tax		12096700	1.00	EA	84.6500	84.65	N		CA
Tax for INV#12787468									
PO# FAR01663									
FET Tax		12096700	1.00	EA	319.6200	319.62	N		CA
Tax for INV#12791334									
PO# FAR01663									
FET Tax		12096700	1.00	EA	326.7000	326.70	N		CA
Tax for INV#12821296									
PO# FAR01663									
FET Tax		12096700	1.00	EA	355.9300	355.93	N		CA
Tax for INV#12839467									
PO# FAR01663									
FET Tax		12096700	1.00	EA	240.2400	240.24	N		CA
Tax for INV#12865364									
PO# FAR01663									

95542177 UG3

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PAGE	ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE
3 of 3	95609115	13096380	4/24/2009

TERMS

Net due 2nd day of 2nd month
Net Due Date 6/2/2009

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PO Box 91385
Chicago IL 606931385

BILL TO:

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Phoenix AZ 85082-3490

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							Y/ N	RATE/ AMT	ST
FET Tax		12096700	1.00	EA	74.5800	74.58	N		CA
Tax for INV#12867301									
PO# FAR01663									
FET Tax		12096700	1.00	EA	329.9000	329.90	N		CA
Tax for INV#12875520									
PO# FAR01663									
FET Tax		12096700	1.00	EA	317.9000	317.90	N		CA
Tax for INV#12919137									
PO# FAR01663									
FET Tax		12096700	1.00	EA	317.4000	317.40	N		CA
Tax for INV#12942583									
PO# FAR01663									
FET Tax		12096700	1.00	EA	53.4600	53.46	N		CA
Tax for INV#12942623									
PO# FAR01663									
FET Tax		12096700	1.00	EA	333.5600	333.56	N		CA
Tax for INV#12986380									
PO# FAR01663									
General Motors Approvers: Alex Keros (West Coast), Michael Paritee (East Coast).									
Sub Total Praxair #5609120			20.00	EA		5,430.20			

95542177 UG3

For product proof of delivery, contact 1-800-PRAXAIR or
login to www.praxairexpress.com

AMOUNT	SALES TAX	TOTAL AMOUNT
\$ 5,430.20	\$.00	\$ 5,430.20



PAGE	ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE
1 of 1	95590677	13096381	4/24/2009

TERMS

Net due 2nd day of 2nd month
Net Due Date 6/2/2009

REMITTANCE INSTRUCTIONS:

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Praxair, Inc.
PO Box 91385
Chicago IL 606931385

BILL TO:

GM FSS ABP
C/O Olimpic Receipting
PO Box 63490
Attn: Accounts Payable
Phoenix AZ 85082-3490

SHIP TO:

General Motors Corporation
Fuel Cell Activities
1105 West Riverside
Burbank CA 91506

QUESTIONS

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INVOICE DETAIL

PRODUCT DESCRIPTION, REL#, PRAXAIR#, PO#	SHIP DATE	ORDER NUMBER	UNIT QUANTITY	U/S	UNIT PRICE	AMOUNT	TAX		
							Y/ N	RATE/ AMT	ST
FET Tax		12096703	1.00	EA	206.2500	206.25	N		CA
Tax for INV#12454954									
PO# FAR01663									
General Motors Approvers: Alex Keros (West Coast), Michael Paritee (East Coast).									
Sub Total Praxair #5542179			1.00	EA		206.25			

95542177 UG3

For product proof of delivery, contact 1-800-PRAXAIR or
login to www.praxairexpress.com

AMOUNT	SALES TAX	TOTAL AMOUNT
\$ 206.25	\$.00	\$ 206.25



PAGE	ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE
1 of 1	95609115	13096382	4/24/2009

TERMS

Net due 2nd day of 2nd month
Net Due Date 6/2/2009

REMITTANCE INSTRUCTIONS:

PLEASE SHOW INVOICE NUMBER AND DATE ON REMITTANCE, AND MAIL TO:

Praxair, Inc.
PO Box 91385
Chicago IL 606931385

BILL TO:

GM FSS ABP
C/O Olimpic Receipting
PO Box 63490
Attn: Accounts Payable
Phoenix AZ 85082-3490

SHIP TO:

Clean Energy CNG Station
10400 Aviation Boulevard
Los Angeles CA 90045

QUESTIONS

COMMENTS

Billing, such as PO, pricing or quantity :

Barbara K. Raubertas
Tel: 609-567-1797
Fax: 609-561-5187
Email: Barbara_Raubertas@praxair.com

Collection & payment questions:

Judy Amarah
Tel: 203-837-2435
Fax: 203-837-2586
Email: judy_amarah@praxair.com

Per customer's instruction, taxes to be billed on a separate invoice. To rebill sales tax for the all of the invoice listed in the details below.

Total amount due from customer may include various itemized charges, including: charges for handling of hazardous materials and for compliance with laws and regulations concerning hazardous materials; charges for handling, delivery, shipping; charges for energy or fuel. None of the charges represent a tax or fee paid to or imposed by any governmental authority, and all of the charges are retained by the company.

INVOICE DETAIL

PRODUCT DESCRIPTION, REL#, PRAXAIR#, PO#	SHIP DATE	ORDER NUMBER	UNIT QUANTITY	U/S	UNIT PRICE	AMOUNT	TAX		
							Y/ N	RATE/ AMT	ST
FET Tax		12096704	1.00	EA	326.4000	326.40	N		CA
Tax for INV#12471844									
PO# FAR01663									
General Motors Approvers: Alex Keros (West Coast), Michael Parítee (East Coast).									
Sub Total Praxair #5609120			1.00	EA		326.40			

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For product proof of delivery, contact 1-800-PRAXAIR or
login to www.praxairexpress.com

AMOUNT	SALES TAX	TOTAL AMOUNT
\$ 326.40	\$.00	\$ 326.40



PAGE	ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE
1 of 2	95590677	13096383	4/24/2009

TERMS

Net due 2nd day of 2nd month
Net Due Date 6/2/2009

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PO Box 91385
Chicago IL 606931385

BILL TO:

GM FSS ABP
C/O Olympic Receipting
PO Box 63490
Attn: Accounts Payable
Phoenix AZ 85082-3490

SHIP TO:

General Motors Corporation
Fuel Cell Activities
1105 West Riverside
Burbank CA 91506

QUESTIONS

COMMENTS

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Barbara K. Raubertas Tel: 609-567-1797 Fax: 609-561-5187 Email: Barbara_Raubertas@praxair.com
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INVOICE DETAIL

PRODUCT DESCRIPTION, REL#, PRAXAIR#, PO#	SHIP DATE	ORDER NUMBER	UNIT QUANTITY	U/S	UNIT PRICE	AMOUNT	TAX		
							Y/ N	RATE/ AMT	ST
FET Tax		12096705	1.00	EA	206.2500	206.25	N		CA
Tax for INV#12367872 PO# FAR01663									
FET Tax		12096705	1.00	EA	333.4800	333.48	N		CA
Tax for INV#12367724 PO# FAR01663									
FET Tax		12096705	1.00	EA	206.2500	206.25	N		CA
Tax for INV#12367726 PO# FAR01663									
FET Tax		12096705	1.00	EA	206.2500	206.25	N		CA
Tax for INV#12367728 PO# FAR01663									
FET Tax		12096705	1.00	EA	206.2500	206.25	N		CA
Tax for INV#12397125 PO# FAR01663									
FET Tax		12096705	1.00	EA	206.2500	206.25	N		CA
Tax for INV#12510320 PO# FAR01663									
FET Tax		12096705	1.00	EA	206.2500	206.25	N		CA
Tax for INV#12563622 PO# FAR01663									

95542177 UG3

For product proof of delivery, contact 1-800-PRAXAIR or
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PAGE	ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE
2 of 2	95590677	13096383	4/24/2009

TERMS

Net due 2nd day of 2nd month
Net Due Date 6/2/2009

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Phoenix AZ 85082-3490

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1105 West Riverside
Burbank CA 91506

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INVOICE DETAIL

PRODUCT DESCRIPTION, REL#, PRAXAIR#, PO#	SHIP DATE	ORDER NUMBER	UNIT QUANTITY	U/S	UNIT PRICE	AMOUNT	TAX		
							Y/ N	RATE/ AMT	ST
General Motors Approvers: Alex Keros (West Coast), Michael Paritee (East Coast).									
Sub Total Praxair #5542179			7.00	EA		1,570.98			

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For product proof of delivery, contact 1-800-PRAXAIR or
login to www.praxairexpress.com

AMOUNT	SALES TAX	TOTAL AMOUNT
\$ 1,570.98	\$.00	\$ 1,570.98



PAGE	ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE
1 of 2	95609115	13096384	4/24/2009

TERMS

Net due 2nd day of 2nd month
Net Due Date 6/2/2009

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PO Box 91385
Chicago IL 606931385

BILL TO:

GM FSS ABP
C/O Olympic Receipting
PO Box 63490
Attn: Accounts Payable
Phoenix AZ 85082-3490

SHIP TO:

Clean Energy CNG Station
10400 Aviation Boulevard
Los Angeles CA 90045

QUESTIONS

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INVOICE DETAIL

PRODUCT DESCRIPTION, REL#, PRAXAIR#, PO#	SHIP DATE	ORDER NUMBER	UNIT QUANTITY	U/S	UNIT PRICE	AMOUNT	TAX		
							Y/ N	RATE/ AMT	ST
FET Tax		12096706	1.00	EA	329.0800	329.08	N		CA
Tax for INV#12367897 PO# FAR01663									
FET Tax		12096706	1.00	EA	334.2900	334.29	N		CA
Tax for INV#12367977 PO# FAR01663									
FET Tax		12096706	1.00	EA	336.1200	336.12	N		CA
Tax for INV#12415503 PO# FAR01663									
FET Tax		12096706	1.00	EA	332.3200	332.32	N		CA
Tax for INV#12437268 PO# FAR01663									
FET Tax		12096706	1.00	EA	326.3800	326.38	N		CA
Tax for INV#12492959 PO# FAR01663									
FET Tax		12096706	1.00	EA	315.8800	315.88	N		CA
Tax for INV#12531412 PO# FAR01663									
FET Tax		12096706	1.00	EA	320.6600	320.66	N		CA
Tax for INV#12550941 PO# FAR01663									

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For product proof of delivery, contact 1-800-PRAXAIR or
login to www.praxairexpress.com